



Monthly Commission Statement May, 2018

Statement Date: 6/05/2018

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	666	5,693	\$1,138.60	40.00%	\$455.44
	Debit	1,379	8,872	\$1,774.40	40.00%	\$709.76
Local Total		2,045	14,565	\$2,913.00		\$1,165.20
Intralata	Prepaid Collect	76	753	\$301.20	40.00%	\$120.48
	Debit	87	458	\$183.20	40.00%	\$73.28
Intralata Total		163	1,211	\$484.40		\$193.76
Interlata	Prepaid Collect	155	1,482	\$592.80	40.00%	\$237.12
	Debit	64	408	\$163.20	40.00%	\$65.28
Interlata Total		219	1,890	\$756.00		\$302.40
Interstate	Prepaid Collect	10	63	\$13.23	0.00%	\$0.00
	Debit	43	301	\$63.21	0.00%	\$0.00
Interstate Total		53	364	\$76.44	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		907	7,991	\$2,045.83		\$813.04
Total Debit		1,573	10,039	\$2,184.01		\$848.32
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,480	18,030	\$4,229.84		\$1,661.36

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement April, 2018

Statement Date: 5/03/2018

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	785	6,937	\$1,387.40	40.00%	\$554.96
	Debit	1,164	7,492	\$1,498.40	40.00%	\$599.36
Local Total		1,949	14,429	\$2,885.80		\$1,154.32
Intralata	Prepaid Collect	81	796	\$318.40	40.00%	\$127.36
	Debit	120	797	\$318.80	40.00%	\$127.52
Intralata Total		201	1,593	\$637.20		\$254.88
Interlata	Prepaid Collect	108	801	\$320.40	40.00%	\$128.16
	Debit	45	304	\$121.60	40.00%	\$48.64
Interlata Total		153	1,105	\$442.00		\$176.80
Interstate	Prepaid Collect	82	769	\$161.49	0.00%	\$0.00
	Debit	36	265	\$55.65	0.00%	\$0.00
Interstate Total		118	1,034	\$217.14	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,056	9,303	\$2,187.69		\$810.48
Total Debit		1,365	8,858	\$1,994.45		\$775.52
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,421	18,161	\$4,182.14		\$1,586.00

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement March, 2018

Statement Date: 4/11/2018

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	791	6,922	\$1,384.40	40.00%	\$553.76
	Debit	1,202	8,379	\$1,675.80	40.00%	\$670.32
Local Total		1,993	15,301	\$3,060.20		\$1,224.08
Intralata	Prepaid Collect	61	502	\$200.80	40.00%	\$80.32
	Debit	62	302	\$120.80	40.00%	\$48.32
Intralata Total		123	804	\$321.60		\$128.64
Interlata	Prepaid Collect	150	950	\$380.00	40.00%	\$152.00
	Debit	23	116	\$46.40	40.00%	\$18.56
Interlata Total		173	1,066	\$426.40		\$170.56
Interstate	Prepaid Collect	258	2,440	\$512.40	0.00%	\$0.00
	Debit	157	1,478	\$310.38	0.00%	\$0.00
Interstate Total		415	3,918	\$822.78	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,260	10,814	\$2,477.60		\$786.08
Total Debit		1,444	10,275	\$2,153.38		\$737.20
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,704	21,089	\$4,630.98		\$1,523.28

Commission Earned



Prepaid Collect
Debit

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Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement February, 2018

Statement Date: 5/03/2018

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,108	8,043	\$1,608.60	40.00%	\$643.44
	Debit	1,031	6,901	\$1,380.20	40.00%	\$552.08
Local Total		2,139	14,944	\$2,988.80		\$1,195.52
Intralata	Prepaid Collect	122	917	\$366.80	40.00%	\$146.72
	Debit	4	35	\$14.00	40.00%	\$5.60
Intralata Total		126	952	\$380.80		\$152.32
Interlata	Prepaid Collect	245	1,500	\$600.00	40.00%	\$240.00
	Debit	120	571	\$228.40	40.00%	\$91.36
Interlata Total		365	2,071	\$828.40		\$331.36
Interstate	Prepaid Collect	378	3,389	\$711.69	0.00%	\$0.00
	Debit	95	492	\$103.32	0.00%	\$0.00
Interstate Total		473	3,881	\$815.01	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,853	13,849	\$3,287.09		\$1,030.16
Total Debit		1,250	7,999	\$1,725.92		\$649.04
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,103	21,848	\$5,013.01		\$1,679.20

Commission Earned



Prepaid Collect
Debit

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Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement January, 2018

Statement Date: 4/11/2018

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,389	10,857	\$2,171.40	40.00%	\$868.56
	Debit	1,204	8,440	\$1,688.00	40.00%	\$675.20
Local Total		2,593	19,297	\$3,859.40		\$1,543.76
Intralata	Prepaid Collect	103	957	\$382.80	40.00%	\$153.12
	Debit	9	58	\$23.20	40.00%	\$9.28
Intralata Total		112	1,015	\$406.00		\$162.40
Interlata	Prepaid Collect	255	1,913	\$765.20	40.00%	\$306.08
	Debit	152	1,016	\$406.40	40.00%	\$162.56
Interlata Total		407	2,929	\$1,171.60		\$468.64
Interstate	Prepaid Collect	571	4,688	\$984.48	0.00%	\$0.00
	Debit	57	241	\$50.61	0.00%	\$0.00
Interstate Total		628	4,929	\$1,035.09	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		2,318	18,415	\$4,303.88		\$1,327.76
Total Debit		1,422	9,755	\$2,168.21		\$847.04
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,740	28,170	\$6,472.09		\$2,174.80

Commission Earned



Prepaid Collect
Debit

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Kurt Gabriel

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Monthly Commission Statement

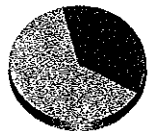
December, 2017

Statement Date: 3/13/2018

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,270	9,546	\$1,909.20	40.00%	\$763.68
	Debit	1,088	7,592	\$1,518.40	40.00%	\$607.36
Local Total		2,358	17,138	\$3,427.60		\$1,371.04
Intralata	Prepaid Collect	60	691	\$276.40	40.00%	\$110.56
	Debit	19	102	\$40.80	40.00%	\$16.32
Intralata Total		79	793	\$317.20		\$126.88
Interlata	Prepaid Collect	298	2,142	\$856.80	40.00%	\$342.72
	Debit	139	607	\$242.80	40.00%	\$97.12
Interlata Total		437	2,749	\$1,099.60		\$439.84
Interstate	Prepaid Collect	172	1,827	\$383.67	0.00%	\$0.00
	Debit	50	406	\$85.26	0.00%	\$0.00
Interstate Total		222	2,233	\$468.93	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,800	14,206	\$3,426.07		\$1,216.96
Total Debit		1,296	8,707	\$1,887.26		\$720.80
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,096	22,913	\$5,313.33		\$1,937.76

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement November, 2017

Statement Date: 2/14/2018

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,537	11,044	\$2,208.80	40.00%	\$883.52
	Debit	1,279	8,557	\$1,711.40	40.00%	\$684.56
	Local Total	2,816	19,601	\$3,920.20		\$1,568.08
Intralata	Prepaid Collect	28	369	\$147.60	40.00%	\$59.04
	Debit	21	101	\$40.40	40.00%	\$16.16
	Intralata Total	49	470	\$188.00		\$75.20
Interlata	Prepaid Collect	257	2,047	\$818.80	40.00%	\$327.52
	Debit	194	945	\$378.00	40.00%	\$151.20
	Interlata Total	451	2,992	\$1,196.80		\$478.72
Interstate	Prepaid Collect	195	2,246	\$471.66	0.00%	\$0.00
	Debit	131	926	\$194.46	0.00%	\$0.00
	Interstate Total	326	3,172	\$666.12	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		2,017	15,706	\$3,646.86		\$1,270.08
Total Debit		1,625	10,529	\$2,324.26		\$851.92
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,642	26,235	\$5,971.12		\$2,122.00

Commission Earned



Prepaid Collect
Debit

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Monthly Commission Statement October, 2017

Statement Date: 11/21/2017

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,205	9,581	\$1,916.20	40.00%	\$766.48
	Debit	1,157	7,242	\$1,448.40	40.00%	\$579.36
Local Total		2,362	16,823	\$3,364.60		\$1,345.84
Intralata	Prepaid Collect			\$0.00	40.00%	\$0.00
	Debit	37	207	\$82.80	40.00%	\$33.12
Intralata Total		37	207	\$82.80		\$33.12
Interlata	Prepaid Collect	247	1,809	\$723.60	40.00%	\$289.44
	Debit	173	853	\$341.20	40.00%	\$136.48
Interlata Total		420	2,662	\$1,064.80		\$425.92
Interstate	Prepaid Collect	147	1,713	\$359.73	0.00%	\$0.00
	Debit	123	734	\$154.14	0.00%	\$0.00
Interstate Total		270	2,447	\$513.87	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,599	13,103	\$2,999.53		\$1,055.92
Total Debit		1,490	9,036	\$2,026.54		\$748.96
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,089	22,139	\$5,026.07		\$1,804.88

Commission Earned



Prepaid Collect
Debit

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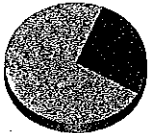
Monthly Commission Statement September, 2017

Statement Date: 10/24/2017

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,140	9,575	\$1,915.00	40.00%	\$766.00
	Debit	746	3,597	\$719.40	40.00%	\$287.76
Local Total		1,886	13,172	\$2,634.40		\$1,053.76
Intralata	Prepaid Collect	16	81	\$32.40	40.00%	\$12.96
	Debit	8	85	\$34.00	40.00%	\$13.60
Intralata Total		24	166	\$66.40		\$26.56
Interlata	Prepaid Collect	167	1,233	\$493.20	40.00%	\$197.28
	Debit	77	389	\$155.60	40.00%	\$62.24
Interlata Total		244	1,622	\$648.80		\$259.52
Interstate	Prepaid Collect	94	1,074	\$225.54	0.00%	\$0.00
	Debit	61	342	\$71.82	0.00%	\$0.00
Interstate Total		155	1,416	\$297.36	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,417	11,963	\$2,666.14		\$976.24
Total Debit		892	4,413	\$980.82		\$363.60
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,309	16,376	\$3,646.96		\$1,339.84

Commission Earned



Prepaid Collect
Debit

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Kurt Gabriel
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement August, 2017

Statement Date: 9/22/2017

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,419	12,532	\$2,506.40	40.00%	\$1,002.56
	Debit	1,230	6,093	\$1,218.60	40.00%	\$487.44
Local Total		2,649	18,625	\$3,725.00		\$1,490.00
Intralata	Prepaid Collect	28	213	\$85.20	40.00%	\$34.08
	Debit	44	209	\$83.60	40.00%	\$33.44
Intralata Total		72	422	\$168.80		\$67.52
Interlata	Prepaid Collect	197	1,250	\$500.00	40.00%	\$200.00
	Debit	118	581	\$232.40	40.00%	\$92.96
Interlata Total		315	1,831	\$732.40		\$292.96
Interstate	Prepaid Collect	111	1,139	\$239.19	0.00%	\$0.00
	Debit	107	699	\$146.79	0.00%	\$0.00
Interstate Total		218	1,838	\$385.98	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,755	15,134	\$3,330.79		\$1,236.64
Total Debit		1,499	7,582	\$1,681.39		\$613.84
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,254	22,716	\$5,012.18		\$1,850.48

Commission Earned



Prepaid Collect
Debit

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Kurt Gabriel
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement July, 2017

Statement Date: 8/21/2017

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,240	11,270	\$2,254.00	40.00%	\$901.60
	Debit	1,374	7,832	\$1,566.40	40.00%	\$626.56
Local Total		2,614	19,102	\$3,820.40		\$1,528.16
Intralata	Prepaid Collect	107	639	\$255.60	40.00%	\$102.24
	Debit	62	157	\$62.80	40.00%	\$25.12
Intralata Total		169	796	\$318.40		\$127.36
Interlata	Prepaid Collect	313	1,912	\$764.80	40.00%	\$305.92
	Debit	203	1,062	\$424.80	40.00%	\$169.92
Interlata Total		516	2,974	\$1,189.60		\$475.84
Interstate	Prepaid Collect	206	1,753	\$368.13	0.00%	\$0.00
	Debit	91	531	\$111.51	0.00%	\$0.00
Interstate Total		297	2,284	\$479.64	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,866	15,574	\$3,642.53		\$1,309.76
Total Debit		1,730	9,582	\$2,165.51		\$821.60
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,596	25,156	\$5,808.04		\$2,131.36

Commission Earned



Prepaid Collect
Debit

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Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement June, 2017

Statement Date: 7/25/2017

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,241	9,681	\$1,936.20	40.00%	\$774.48
	Debit	1,503	8,819	\$1,763.80	40.00%	\$705.52
Local Total		2,744	18,500	\$3,700.00		\$1,480.00
Intralata	Prepaid Collect	89	514	\$205.60	40.00%	\$82.24
	Debit	121	396	\$158.40	40.00%	\$63.36
Intralata Total		210	910	\$364.00		\$145.60
Interlata	Prepaid Collect	151	1,217	\$486.80	40.00%	\$194.72
	Debit	63	349	\$139.60	40.00%	\$55.84
Interlata Total		214	1,566	\$626.40		\$250.56
Interstate	Prepaid Collect	115	1,055	\$221.55	0.00%	\$0.00
	Debit	151	701	\$147.21	0.00%	\$0.00
Interstate Total		266	1,756	\$368.76	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,596	12,467	\$2,850.15		\$1,051.44
Total Debit		1,838	10,265	\$2,209.01		\$824.72
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,434	22,732	\$5,059.16		\$1,876.16

Commission Earned



Prepaid Collect
Debit

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Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement May, 2017

Statement Date: 6/26/2017

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	891	7,618	\$1,523.60	40.00%	\$609.44
	Debit	1,701	9,268	\$1,853.60	40.00%	\$741.44
Local Total		2,592	16,886	\$3,377.20		\$1,350.88
Intralata	Prepaid Collect	18	108	\$43.20	40.00%	\$17.28
	Debit	64	275	\$110.00	40.00%	\$44.00
Intralata Total		82	383	\$153.20		\$61.28
Interlata	Prepaid Collect	170	1,507	\$602.80	40.00%	\$241.12
	Debit	60	333	\$133.20	40.00%	\$53.28
Interlata Total		230	1,840	\$736.00		\$294.40
Interstate	Prepaid Collect	150	1,525	\$320.25	0.00%	\$0.00
	Debit	99	515	\$108.15	0.00%	\$0.00
Interstate Total		249	2,040	\$428.40	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,229	10,758	\$2,489.85		\$867.84
Total Debit		1,924	10,391	\$2,204.95		\$838.72
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,153	21,149	\$4,694.80		\$1,706.56

Commission Earned



Prepaid Collect
Debit

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Kurt Gabriel
Kurt Gabriel, Vice President of Finance

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Monthly Commission Statement April, 2017

Statement Date: 5/23/2017

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,012	8,537	\$1,707.40	40.00%	\$682.96
	Debit	1,435	9,194	\$1,838.80	40.00%	\$735.52
Local Total		2,447	17,731	\$3,546.20		\$1,418.48
Intralata	Prepaid Collect	11	60	\$24.00	40.00%	\$9.60
	Debit	8	60	\$24.00	40.00%	\$9.60
Intralata Total		19	120	\$48.00		\$19.20
Interlata	Prepaid Collect	137	1,430	\$572.00	40.00%	\$228.80
	Debit	119	617	\$246.80	40.00%	\$98.72
Interlata Total		256	2,047	\$818.80		\$327.52
Interstate	Prepaid Collect	58	722	\$151.62	0.00%	\$0.00
	Debit	89	700	\$147.00	0.00%	\$0.00
Interstate Total		147	1,422	\$298.62	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,218	10,749	\$2,455.02		\$921.36
Total Debit		1,651	10,571	\$2,256.60		\$843.84
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,869	21,320	\$4,711.62		\$1,765.20

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement March, 2017

Statement Date: 4/25/2017

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,190	10,400	\$2,080.00	40.00%	\$832.00
	Debit	1,157	7,147	\$1,429.40	40.00%	\$571.76
Local Total		2,347	17,547	\$3,509.40		\$1,403.76
Intralata	Prepaid Collect	31	175	\$70.00	40.00%	\$28.00
	Debit	11	56	\$22.40	40.00%	\$8.96
Intralata Total		42	231	\$92.40		\$36.96
Interlata	Prepaid Collect	140	1,192	\$476.80	40.00%	\$190.72
	Debit	92	511	\$204.40	40.00%	\$81.76
Interlata Total		232	1,703	\$681.20		\$272.48
Interstate	Prepaid Collect	34	305	\$64.05	0.00%	\$0.00
	Debit	215	1,774	\$372.54	0.00%	\$0.00
Interstate Total		249	2,079	\$436.59	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,395	12,072	\$2,690.85		\$1,050.72
Total Debit		1,475	9,488	\$2,028.74		\$662.48
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,870	21,560	\$4,719.59		\$1,713.20

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement February, 2017

Statement Date: 3/28/2017

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,217	10,418	\$2,083.60	40.00%	\$833.44
	Debit	1,194	7,724	\$1,544.80	40.00%	\$617.92
Local Total		2,411	18,142	\$3,628.40		\$1,451.36
Intralata	Prepaid Collect	14	102	\$40.80	40.00%	\$16.32
	Debit	62	307	\$122.80	40.00%	\$49.12
Intralata Total		76	409	\$163.60		\$65.44
Interlata	Prepaid Collect	92	682	\$272.80	40.00%	\$109.12
	Debit	22	149	\$59.60	40.00%	\$23.84
Interlata Total		114	831	\$332.40		\$132.96
Interstate	Prepaid Collect	33	347	\$72.87	0.00%	\$0.00
	Debit	84	612	\$128.52	0.00%	\$0.00
Interstate Total		117	959	\$201.39	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,356	11,549	\$2,470.07		\$958.88
Total Debit		1,362	8,792	\$1,855.72		\$690.88
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,718	20,341	\$4,325.79		\$1,649.76

Commission Earned



Prepaid Collect
Debit

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Kurt Gabriel
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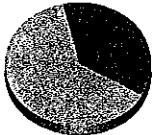
Monthly Commission Statement January, 2017

Statement Date: 2/21/2017

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,375	12,732	\$2,546.40	40.00%	\$1,018.56
	Debit	1,343	8,339	\$1,667.80	40.00%	\$667.12
Local Total		2,718	21,071	\$4,214.20		\$1,685.68
Intralata	Prepaid Collect	8	57	\$22.80	40.00%	\$9.12
	Debit	13	69	\$27.60	40.00%	\$11.04
Intralata Total		21	126	\$50.40		\$20.16
Interlata	Prepaid Collect	184	1,527	\$610.80	40.00%	\$244.32
	Debit	87	402	\$160.80	40.00%	\$64.32
Interlata Total		271	1,929	\$771.60		\$308.64
Interstate	Prepaid Collect	15	171	\$35.91	0.00%	\$0.00
	Debit	62	496	\$104.16	0.00%	\$0.00
Interstate Total		77	667	\$140.07	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,582	14,487	\$3,215.91		\$1,272.00
Total Debit		1,505	9,306	\$1,960.36		\$742.48
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,087	23,793	\$5,176.27		\$2,014.48

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement December, 2016

Statement Date: 1/23/2017

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,137	11,435	\$2,287.00	40.00%	\$914.80
	Debit	1,176	7,289	\$1,457.80	40.00%	\$583.12
Local Total		2,313	18,724	\$3,744.80		\$1,497.92
Intralata	Prepaid Collect	6	46	\$18.40	40.00%	\$7.36
	Debit	8	33	\$13.20	40.00%	\$5.28
Intralata Total		14	79	\$31.60		\$12.64
Interlata	Prepaid Collect	261	2,651	\$1,060.40	40.00%	\$424.16
	Debit	293	1,423	\$569.20	40.00%	\$227.68
Interlata Total		554	4,074	\$1,629.60		\$651.84
Interstate	Prepaid Collect	60	428	\$89.88	0.00%	\$0.00
	Debit	82	656	\$137.76	0.00%	\$0.00
Interstate Total		142	1,084	\$227.64	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,464	14,560	\$3,455.68		\$1,346.32
Total Debit		1,559	9,401	\$2,177.96		\$816.08
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,023	23,961	\$5,633.64		\$2,162.40

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



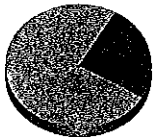
Monthly Commission Statement November, 2016

Statement Date: 12/20/2016

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,287	12,649	\$2,529.80	40.00%	\$1,011.92
	Debit	843	5,914	\$1,182.80	40.00%	\$473.12
Local Total		2,130	18,563	\$3,712.60		\$1,485.04
Intralata	Prepaid Collect	8	69	\$27.60	40.00%	\$11.04
	Debit	1	8	\$3.20	40.00%	\$1.28
Intralata Total		9	77	\$30.80		\$12.32
Interlata	Prepaid Collect	317	3,204	\$1,281.60	40.00%	\$512.64
	Debit	56	244	\$97.60	40.00%	\$39.04
Interlata Total		373	3,448	\$1,379.20		\$551.68
Interstate	Prepaid Collect	60	515	\$108.15	0.00%	\$0.00
	Debit	35	318	\$66.78	0.00%	\$0.00
Interstate Total		95	833	\$174.93	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,672	16,437	\$3,947.15		\$1,535.60
Total Debit		935	6,484	\$1,350.38		\$513.44
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,607	22,921	\$5,297.53		\$2,049.04

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



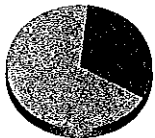
Monthly Commission Statement October, 2016

Statement Date: 11/11/2016

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	911	8,353	\$1,670.60	40.00%	\$668.24
	Debit	733	5,852	\$1,170.40	40.00%	\$468.16
Local Total		1,644	14,205	\$2,841.00		\$1,136.40
Intralata	Prepaid Collect	6	46	\$18.40	40.00%	\$7.36
	Debit	7	35	\$14.00	40.00%	\$5.60
Intralata Total		13	81	\$32.40		\$12.96
Interlata	Prepaid Collect	302	2,771	\$1,108.40	40.00%	\$443.36
	Debit	47	269	\$107.60	40.00%	\$43.04
Interlata Total		349	3,040	\$1,216.00		\$486.40
Interstate	Prepaid Collect	109	1,304	\$273.84	0.00%	\$0.00
	Debit	29	230	\$48.30	0.00%	\$0.00
Interstate Total		138	1,534	\$322.14	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,328	12,474	\$3,071.24		\$1,118.96
Total Debit		816	6,386	\$1,340.30		\$516.80
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,144	18,860	\$4,411.54		\$1,635.76

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement September, 2016

Statement Date: 10/18/2016

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,203	10,381	\$2,076.20	40.00%	\$830.48
	Debit	895	7,001	\$1,400.20	40.00%	\$560.08
Local Total		2,098	17,382	\$3,476.40		\$1,390.56
Intralata	Prepaid Collect	23	168	\$67.20	40.00%	\$26.88
	Debit	12	57	\$22.80	40.00%	\$9.12
Intralata Total		35	225	\$90.00		\$36.00
Interlata	Prepaid Collect	449	2,412	\$964.80	40.00%	\$385.92
	Debit	153	621	\$248.40	40.00%	\$99.36
Interlata Total		602	3,033	\$1,213.20		\$485.28
Interstate	Prepaid Collect	141	1,442	\$302.82	0.00%	\$0.00
	Debit	99	484	\$101.64	0.00%	\$0.00
Interstate Total		240	1,926	\$404.46	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,816	14,403	\$3,411.02		\$1,243.28
Total Debit		1,159	8,163	\$1,773.04		\$668.56
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,975	22,566	\$5,184.06		\$1,911.84

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Director of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



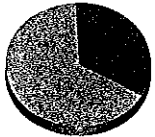
Monthly Commission Statement August, 2016

Statement Date: 9/15/2016

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,629	14,424	\$2,884.80	40.00%	\$1,153.92
	Debit	1,192	8,717	\$1,743.40	40.00%	\$697.36
Local Total		2,821	23,141	\$4,628.20		\$1,851.28
Intralata	Prepaid Collect	19	166	\$66.40	40.00%	\$26.56
	Debit	27	118	\$47.20	40.00%	\$18.88
Intralata Total		46	284	\$113.60		\$45.44
Interlata	Prepaid Collect	348	1,954	\$781.60	40.00%	\$312.64
	Debit	108	357	\$142.80	40.00%	\$57.12
Interlata Total		456	2,311	\$924.40		\$369.76
Interstate	Prepaid Collect	94	910	\$191.10	0.00%	\$0.00
	Debit	22	89	\$18.69	0.00%	\$0.00
Interstate Total		116	999	\$209.79	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		2,090	17,454	\$3,923.90		\$1,493.12
Total Debit		1,349	9,281	\$1,952.09		\$773.36
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,439	26,735	\$5,875.99		\$2,266.48

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Director of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



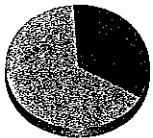
Monthly Commission Statement July, 2016

Statement Date: 8/24/2016

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,788	17,315	\$3,463.00	40.00%	\$1,385.20
	Debit	1,124	8,960	\$1,792.00	40.00%	\$716.80
Local Total		2,912	26,275	\$5,255.00		\$2,102.00
Intralata	Prepaid Collect	10	46	\$18.40	40.00%	\$7.36
	Debit	10	38	\$15.20	40.00%	\$6.08
Intralata Total		20	84	\$33.60		\$13.44
Interlata	Prepaid Collect	126	695	\$278.00	40.00%	\$111.20
	Debit	90	408	\$163.20	40.00%	\$65.28
Interlata Total		216	1,103	\$441.20		\$176.48
Interstate	Prepaid Collect	34	342	\$71.82	0.00%	\$0.00
	Debit	53	241	\$50.61	0.00%	\$0.00
Interstate Total		87	583	\$122.43	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,958	18,398	\$3,831.22		\$1,503.76
Total Debit		1,277	9,647	\$2,021.01		\$788.16
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,235	28,045	\$5,852.23		\$2,291.92

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Director of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement June, 2016

Statement Date: 7/22/2016

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,338	16,055	\$2,835.70	40.00%	\$1,134.28
	Debit	1,065	11,496	\$2,057.55	40.00%	\$823.02
Local Total		2,403	27,551	\$4,893.25		\$1,957.30
Intralata	Prepaid Collect	7	42	\$16.80	40.00%	\$6.72
	Debit	4	17	\$17.60	40.00%	\$7.04
Intralata Total		11	59	\$34.40		\$13.76
Interlata	Prepaid Collect	37	320	\$233.25	40.00%	\$93.30
	Debit	34	198	\$126.45	40.00%	\$50.58
Interlata Total		71	518	\$359.70		\$143.88
Interstate	Prepaid Collect	56	763	\$160.23	0.00%	\$0.00
	Debit	11	129	\$27.09	0.00%	\$0.00
Interstate Total		67	892	\$187.32	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,438	17,180	\$3,245.98		\$1,234.30
Total Debit		1,114	11,840	\$2,228.69		\$880.64
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,552	29,020	\$5,474.67		\$2,114.94

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Director of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement May, 2016

Statement Date: 6/20/2016

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,081	14,908	\$2,432.25	40.00%	\$972.90
	Debit	1,247	16,471	\$2,805.75	40.00%	\$1,122.30
Local Total		2,328	31,379	\$5,238.00		\$2,095.20
Intralata	Prepaid Collect	3	7	\$9.75	40.00%	\$3.90
	Debit	6	66	\$50.70	40.00%	\$20.28
Intralata Total		9	73	\$60.45		\$24.18
Interlata	Prepaid Collect	20	197	\$155.20	40.00%	\$62.08
	Debit	39	355	\$285.15	40.00%	\$114.06
Interlata Total		59	552	\$440.35		\$176.14
Interstate	Prepaid Collect	43	455	\$95.55	0.00%	\$0.00
	Debit	163	855	\$179.55	0.00%	\$0.00
Interstate Total		206	1,310	\$275.10	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,147	15,567	\$2,692.75		\$1,038.88
Total Debit		1,455	17,747	\$3,321.15		\$1,256.64
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,602	33,314	\$6,013.90		\$2,295.52

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Director of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement April, 2016

Statement Date: 5/17/2016

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	781	10,478	\$1,757.25	40.00%	\$702.90
	Debit	1,152	14,888	\$2,592.00	40.00%	\$1,036.80
Local Total		1,933	25,366	\$4,349.25		\$1,739.70
Intralata	Prepaid Collect			\$0.00	40.00%	\$0.00
	Debit	12	107	\$86.40	40.00%	\$34.56
Intralata Total		12	107	\$86.40		\$34.56
Interlata	Prepaid Collect	27	256	\$203.55	40.00%	\$81.42
	Debit	42	388	\$310.50	40.00%	\$124.20
Interlata Total		69	644	\$514.05		\$205.62
Interstate	Prepaid Collect	39	351	\$73.71	0.00%	\$0.00
	Debit	38	248	\$52.08	0.00%	\$0.00
Interstate Total		77	599	\$125.79	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		847	11,085	\$2,034.51		\$784.32
Total Debit		1,244	15,631	\$3,040.98		\$1,195.56
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,091	26,716	\$5,075.49		\$1,979.88

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Director of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



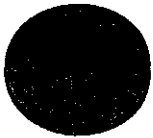
Monthly Commission Statement March, 2016

Statement Date: 4/07/2016

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	2	19	\$4.50	40.00%	\$1.80
	Prepaid Collect	955	12,489	\$2,148.75	40.00%	\$859.50
	Debit	1,361	16,755	\$3,062.25	40.00%	\$1,224.90
	Local Total	2,318	29,263	\$5,215.50		\$2,086.20
Intralata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	1	3	\$3.65	40.00%	\$1.46
	Debit	26	159	\$143.50	40.00%	\$57.40
	Intralata Total	27	162	\$147.15		\$58.86
Interlata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	30	265	\$214.50	40.00%	\$85.80
	Debit	30	263	\$213.30	40.00%	\$85.32
	Interlata Total	60	528	\$427.80		\$171.12
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	59	410	\$86.10	0.00%	\$0.00
	Debit	42	443	\$93.03	0.00%	\$0.00
	Interstate Total	101	853	\$179.13	FCC Regulation	\$0.00
Total Collect		2	19	\$4.50		\$1.80
Total Prepaid Collect		1,045	13,167	\$2,453.00		\$946.76
Total Debit		1,459	17,620	\$3,512.08		\$1,367.62
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,506	30,806	\$5,969.58		\$2,316.18

Commission Earned



Collect
 Prepaid Collect
 Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Director of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



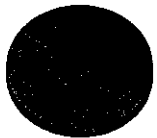
Monthly Commission Statement February, 2016

Statement Date: 3/02/2016

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	1	9	\$2.25	40.00%	\$0.90
	Prepaid Collect	909	11,666	\$2,045.25	40.00%	\$818.10
	Debit	907	11,194	\$2,040.75	40.00%	\$816.30
Local Total		1,817	22,869	\$4,088.25		\$1,635.30
Intralata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect			\$0.00	40.00%	\$0.00
	Debit	14	139	\$109.30	40.00%	\$43.72
Intralata Total		14	139	\$109.30		\$43.72
Interlata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	82	797	\$629.90	40.00%	\$251.96
	Debit	42	409	\$323.10	40.00%	\$129.24
Interlata Total		124	1,206	\$953.00		\$381.20
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	34	274	\$57.54	0.00%	\$0.00
	Debit	41	361	\$75.81	0.00%	\$0.00
Interstate Total		75	635	\$133.35	FCC Regulation	\$0.00
Total Collect		1	9	\$2.25		\$0.90
Total Prepaid Collect		1,025	12,737	\$2,732.69		\$1,070.06
Total Debit		1,004	12,103	\$2,548.96		\$989.26
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,030	24,849	\$5,283.90		\$2,060.22

Commission Earned



Collect
 Prepaid Collect
 Debit

I certify that the information in this commission statement is accurate.

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement January, 2016

Statement Date: 2/04/2016

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	853	10,891	\$1,919.25	40.00%	\$767.70
	Debit	1,099	14,191	\$2,472.75	40.00%	\$989.10
	Local Total	1,952	25,082	\$4,392.00		\$1,756.80
Intralata	Prepaid Collect			\$0.00	40.00%	\$0.00
	Debit	1	2	\$3.05	40.00%	\$1.22
	Intralata Total	1	2	\$3.05		\$1.22
Interlata	Prepaid Collect	33	371	\$283.65	40.00%	\$113.46
	Debit	40	443	\$339.80	40.00%	\$135.92
	Interlata Total	73	814	\$623.45		\$249.38
Interstate	Prepaid Collect	60	482	\$101.22	0.00%	\$0.00
	Debit	151	1,311	\$275.31	0.00%	\$0.00
	Interstate Total	211	1,793	\$376.53	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		946	11,744	\$2,304.12		\$881.16
Total Debit		1,291	15,947	\$3,090.91		\$1,126.24
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,237	27,691	\$5,395.03		\$2,007.40

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Amy Reeves

Amy Reeves, VP
Finance

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Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com

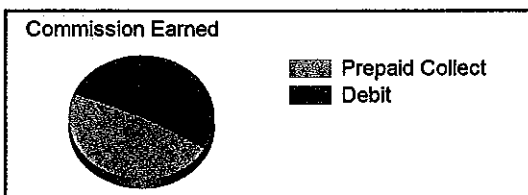


Monthly Commission Statement Summary December, 2015

Statement Date: 1/10/2016

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	880	11,798	\$1,980.00	40.00%	\$792.00
	Debit	895	11,933	\$2,013.75	40.00%	\$805.50
Local Total		1,775	23,731	\$3,993.75		\$1,597.50
IntraLATA	Prepaid Collect	2	15	\$12.70	40.00%	\$5.08
	Debit	17	97	\$89.65	40.00%	\$35.86
IntraLATA Total		19	112	\$102.35		\$40.94
InterLATA	Prepaid Collect	10	76	\$64.10	40.00%	\$25.64
	Debit	22	156	\$134.30	40.00%	\$53.72
InterLATA Total		32	232	\$198.40		\$79.36
Interstate	Prepaid Collect	15	209	\$43.89	0.00%	\$0.00
	Debit	40	349	\$73.29	0.00%	\$0.00
Interstate Total		55	558	\$117.18	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		907	12,098	\$2,100.69		\$822.72
Total Debit		974	12,535	\$2,310.99		\$895.08
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,881	24,633	\$4,411.68		\$1,717.80



Amy Reeves
Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement Summary November, 2015

Statement Date: 12/07/2015

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	951	12,515	\$2,139.75	40.00%	\$855.90
	Debit	767	10,237	\$1,725.75	40.00%	\$690.30
Local Total		1,718	22,752	\$3,865.50		\$1,546.20
IntraLATA	Prepaid Collect	1	15	\$10.85	40.00%	\$4.34
	Debit	9	85	\$67.65	40.00%	\$27.06
IntraLATA Total		10	100	\$78.50		\$31.40
InterLATA	Prepaid Collect	22	252	\$191.90	40.00%	\$76.76
	Debit	10	61	\$55.10	40.00%	\$22.04
InterLATA Total		32	313	\$247.00		\$98.80
Interstate	Prepaid Collect	28	270	\$56.70	0.00%	\$0.00
	Debit	24	172	\$36.12	0.00%	\$0.00
Interstate Total		52	442	\$92.82	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,002	13,052	\$2,399.20		\$937.00
Total Debit		810	10,555	\$1,884.62		\$739.40
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,812	23,607	\$4,283.82		\$1,676.40

Commission Earned



Prepaid Collect
Debit

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement Summary October, 2015

Statement Date: 11/05/2015

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,046	14,207	\$2,353.50	40.00%	\$941.40
	Debit	616	8,455	\$1,386.00	40.00%	\$554.40
Local Total		1,662	22,662	\$3,739.50		\$1,495.80
IntraLATA	Prepaid Collect	2	26	\$19.30	40.00%	\$7.72
	Debit	13	94	\$80.45	40.00%	\$32.18
IntraLATA Total		15	120	\$99.75		\$39.90
InterLATA	Prepaid Collect	48	671	\$491.40	40.00%	\$196.56
	Debit	59	483	\$398.95	40.00%	\$159.58
InterLATA Total		107	1,154	\$890.35		\$356.14
Interstate	Prepaid Collect	8	120	\$25.20	0.00%	\$0.00
	Debit	51	440	\$92.40	0.00%	\$0.00
Interstate Total		59	560	\$117.60	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,104	15,024	\$2,889.40		\$1,145.68
Total Debit		739	9,472	\$1,957.80		\$746.16
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,843	24,496	\$4,847.20		\$1,891.84

Commission Earned



Prepaid Collect
Debit

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement Summary September, 2015

Statement Date: 10/02/2015

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,333	18,351	\$2,999.25	40.00%	\$1,199.70
	Debit	437	6,278	\$983.25	40.00%	\$393.30
Local Total		1,770	24,629	\$3,982.50		\$1,593.00
InterLATA	Prepaid Collect	24	287	\$216.60	40.00%	\$86.64
	Debit	31	378	\$284.15	40.00%	\$113.66
InterLATA Total		55	665	\$500.75		\$200.30
Interstate	Prepaid Collect	8	89	\$18.69	0.00%	\$0.00
	Debit	34	357	\$74.97	0.00%	\$0.00
Interstate Total		42	446	\$93.66	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,365	18,727	\$3,234.54		\$1,286.34
Total Debit		502	7,013	\$1,342.37		\$506.96
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,867	25,740	\$4,576.91		\$1,793.30

Commission Earned



Prepaid Collect
Debit

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



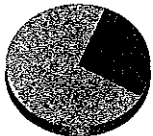
Monthly Commission Statement August, 2015

Statement Date: 9/15/2015

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,424	19,008	\$3,204.00	40.00%	\$1,281.60
	Debit	494	6,726	\$1,111.50	40.00%	\$444.60
Local Total		1,918	25,734	\$4,315.50		\$1,726.20
Intralata	Prepaid Collect			\$0.00	40.00%	\$0.00
	Debit	6	36	\$32.70	40.00%	\$13.08
Intralata Total		6	36	\$32.70		\$13.08
Interlata	Prepaid Collect	5	75	\$54.25	40.00%	\$21.70
	Debit	11	94	\$76.75	40.00%	\$30.70
Interlata Total		16	169	\$131.00		\$52.40
Interstate	Prepaid Collect	75	929	\$195.09	0.00%	\$0.00
	Debit	16	193	\$40.53	0.00%	\$0.00
Interstate Total		91	1,122	\$235.62	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,504	20,012	\$3,453.34		\$1,303.30
Total Debit		527	7,049	\$1,261.48		\$488.38
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,031	27,061	\$4,714.82		\$1,791.68

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement July, 2015

Statement Date: 8/17/2015

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	75	866	\$168.75	40.00%	\$67.50
	Prepaid Collect	1,065	13,808	\$2,396.25	40.00%	\$958.50
	Debit	547	6,786	\$1,230.75	40.00%	\$492.30
Local Total		1,687	21,460	\$3,795.75		\$1,518.30
Intralata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect			\$0.00	40.00%	\$0.00
	Debit	37	363	\$286.25	40.00%	\$114.50
Intralata Total		37	363	\$286.25		\$114.50
Interlata	Collect	8	99	\$74.20	40.00%	\$29.68
	Prepaid Collect	24	228	\$181.20	40.00%	\$72.48
	Debit	25	244	\$192.65	40.00%	\$77.06
Interlata Total		57	571	\$448.05		\$179.22
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	113	1,434	\$301.14	0.00%	\$0.00
	Debit	50	313	\$65.73	0.00%	\$0.00
Interstate Total		163	1,747	\$366.87	FCC Regulation	\$0.00
Total Collect		83	965	\$242.95		\$97.18
Total Prepaid Collect		1,202	15,470	\$2,878.59		\$1,030.98
Total Debit		659	7,706	\$1,775.38		\$683.86
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,944	24,141	\$4,896.92		\$1,812.02

Commission Earned



Collect
 Prepaid Collect
 Debit

I certify that the information in this commission statement is accurate.

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement June, 2015

Statement Date: 7/17/2015

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	32	410	\$72.00	40.00%	\$28.80
	Prepaid Collect	791	10,555	\$1,779.75	40.00%	\$711.90
	Debit	418	5,259	\$940.50	40.00%	\$376.20
Local Total		1,241	16,224	\$2,792.25		\$1,116.90
Intralata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	3	17	\$15.75	40.00%	\$6.30
	Debit	1	1	\$2.45	40.00%	\$0.98
Intralata Total		4	18	\$18.20		\$7.28
Interlata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	32	276	\$224.80	40.00%	\$89.92
	Debit	16	92	\$84.80	40.00%	\$33.92
Interlata Total		48	368	\$309.60		\$123.84
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	32	347	\$72.87	0.00%	\$0.00
	Debit	64	376	\$78.96	0.00%	\$0.00
Interstate Total		96	723	\$151.83	FCC Regulation	\$0.00
Total Collect		32	410	\$72.00		\$28.80
Total Prepaid Collect		858	11,195	\$2,093.17		\$808.12
Total Debit		499	5,728	\$1,106.71		\$411.10
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,389	17,333	\$3,271.88		\$1,248.02

Commission Earned



Collect
 Prepaid Collect
 Debit

I certify that the information in this commission statement is accurate.

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement May, 2015

Statement Date: 6/16/2015

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	31	356	\$69.75	40.00%	\$27.90
	Prepaid Collect	709	9,578	\$1,595.25	40.00%	\$638.10
	Debit	427	5,424	\$960.75	40.00%	\$384.30
Local Total		1,167	15,358	\$2,625.75		\$1,050.30
Intralata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	5	36	\$30.85	40.00%	\$12.34
	Debit	5	28	\$26.05	40.00%	\$10.42
Intralata Total		10	64	\$56.90		\$22.76
Interlata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	49	418	\$341.45	40.00%	\$136.58
	Debit	12	71	\$64.80	40.00%	\$25.92
Interlata Total		61	489	\$406.25		\$162.50
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	26	345	\$72.45	0.00%	\$0.00
	Debit	26	182	\$38.22	0.00%	\$0.00
Interstate Total		52	527	\$110.67	FCC Regulation	\$0.00
Total Collect		31	356	\$69.75		\$27.90
Total Prepaid Collect		789	10,377	\$2,040.00		\$787.02
Total Debit		470	5,705	\$1,089.82		\$420.64
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,290	16,438	\$3,199.57		\$1,235.56

Commission Earned



Collect
 Prepaid Collect
 Debit

I certify that the information in this commission statement is accurate.

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement April, 2015

Statement Date: 5/15/2015

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	18	222	\$40.50	40.00%	\$16.20
	Prepaid Collect	506	7,074	\$1,138.50	40.00%	\$455.40
	Debit	581	7,679	\$1,307.25	40.00%	\$522.90
Local Total		1,105	14,975	\$2,486.25		\$994.50
Intralata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	8	68	\$55.60	40.00%	\$22.24
	Debit	4	10	\$13.40	40.00%	\$5.36
Intralata Total		12	78	\$69.00		\$27.60
Interlata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	14	147	\$114.10	40.00%	\$45.64
	Debit	33	256	\$214.65	40.00%	\$85.86
Interlata Total		47	403	\$328.75		\$131.50
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	29	329	\$69.09	0.00%	\$0.00
	Debit	18	81	\$17.01	0.00%	\$0.00
Interstate Total		47	410	\$86.10	FCC Regulation	\$0.00
Total Collect		18	222	\$40.50		\$16.20
Total Prepaid Collect		557	7,618	\$1,377.29		\$523.28
Total Debit		636	8,026	\$1,552.31		\$614.12
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,211	15,866	\$2,970.10		\$1,153.60

Commission Earned



Collect
 Prepaid Collect
 Debit

I certify that the information in this commission statement is accurate.

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement March, 2015

Statement Date: 4/16/2015

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	18	195	\$40.50	40.00%	\$16.20
	Prepaid Collect	596	8,064	\$1,341.00	40.00%	\$536.40
	Debit	482	6,541	\$1,084.50	40.00%	\$433.80
Local Total		1,096	14,800	\$2,466.00		\$986.40
Intralata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	28	148	\$140.60	40.00%	\$56.24
	Debit	21	94	\$95.25	40.00%	\$38.10
Intralata Total		49	242	\$235.85		\$94.34
Interlata	Collect	4	26	\$23.00	40.00%	\$9.20
	Prepaid Collect	38	339	\$273.70	40.00%	\$109.48
	Debit	68	530	\$443.80	40.00%	\$177.52
Interlata Total		110	895	\$740.50		\$296.20
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	24	282	\$59.22	0.00%	\$0.00
	Debit	50	246	\$51.66	0.00%	\$0.00
Interstate Total		74	528	\$110.88	FCC Regulation	\$0.00
Total Collect		22	221	\$63.50		\$25.40
Total Prepaid Collect		686	8,833	\$1,814.52		\$702.12
Total Debit		621	7,411	\$1,675.21		\$649.42
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,329	16,465	\$3,553.23		\$1,376.94

Commission Earned



Collect
 Prepaid Collect
 Debit

I certify that the information in this commission statement is accurate.

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement February, 2015

Statement Date: 3/12/2015

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	7	95	\$15.75	40.00%	\$6.30
	Prepaid Collect	554	7,626	\$1,246.50	40.00%	\$498.60
	Debit	261	3,191	\$587.25	40.00%	\$234.90
Local Total		822	10,912	\$1,849.50		\$739.80
Intralata	Collect	8	99	\$74.20	40.00%	\$29.68
	Prepaid Collect	5	60	\$45.25	40.00%	\$18.10
	Debit	6	31	\$29.70	40.00%	\$11.88
Intralata Total		19	190	\$149.15		\$59.66
Interlata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	18	190	\$147.30	40.00%	\$58.92
	Debit	30	203	\$177.30	40.00%	\$70.92
Interlata Total		48	393	\$324.60		\$129.84
Interstate	Collect	1	15	\$3.75	0.00%	\$0.00
	Prepaid Collect	39	522	\$109.62	0.00%	\$0.00
	Debit	10	89	\$18.69	0.00%	\$0.00
Interstate Total		50	626	\$132.06	FCC Regulation	\$0.00
Total Collect		16	209	\$93.70		\$35.98
Total Prepaid Collect		616	8,398	\$1,548.67		\$575.62
Total Debit		307	3,514	\$812.94		\$317.70
Total Prepaid Card				\$0.00		\$0.00
Grand Total		939	12,121	\$2,455.31		\$929.30

Commission Earned



Collect
 Prepaid Collect
 Debit

I certify that the information in this commission statement is accurate.

Amy Reeves
Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement January, 2015

Statement Date: 2/11/2015

Jefferson County Jail
171 Industrial Park
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	18	215	\$40.50	40.00%	\$16.20
	Prepaid Collect	593	8,196	\$1,334.25	40.00%	\$533.70
	Debit	412	5,090	\$927.00	40.00%	\$370.80
Local Total		1,023	13,501	\$2,301.75		\$920.70
IntraLATA	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	6	66	\$50.70	40.00%	\$20.28
	Debit	3	33	\$25.35	40.00%	\$10.14
IntraLATA Total		9	99	\$76.05		\$30.42
InterLATA	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	19	243	\$180.95	40.00%	\$72.38
	Debit	31	233	\$197.15	40.00%	\$78.86
InterLATA Total		50	476	\$378.10		\$151.24
Interstate	Collect	3	38	\$9.50	0.00%	\$0.00
	Prepaid Collect	28	377	\$79.17	0.00%	\$0.00
	Debit	4	51	\$10.71	0.00%	\$0.00
Interstate Total		35	466	\$99.38	FCC Regulation	\$0.00
Total Collect		21	253	\$50.00		\$16.20
Total Prepaid Collect		646	8,882	\$1,645.07		\$626.36
Total Debit		450	5,407	\$1,160.21		\$459.80
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,117	14,542	\$2,855.28		\$1,102.36

Commission Earned



Collect
 Prepaid Collect
 Debit

I certify that the information in this commission statement is accurate.

Amy Reeves

Amy Reeves, VP Finance

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